

असाघारण

EXTRAORDINARY

भाग II — जग्ड 3— उपलण्ड (1)

PART II—Section 3—Sub-section (1)

प्राधिकार से प्रकारित

PUBLISHED BY AUTHORITY

सं 301

मई दिल्ली, मंगलवार, दिसम्बर 19, 1972/प्राप्ता यहा 28, 1894

No. 301] NEW DELHI, TUESDAY, DECEMBER 19, 1972/AGRAHAYANA 28, 1894

इस भागमें भिनन पृष्ट संख्यावी जाती हैं जिससे कि यह असग संख्यान के सप में रखाजा सक्त ।

Separate paging is given to this Part in order that it may be filed as a separate compilation

MINISTRY OF STEEL AND MINES

(Department of Mines)

NOTIFICATION

New Delhi, the 19th December 1972

- G.S.R. 492(E).—In exercise of the powers conferred by clause (c) of subsection (2) of section 34 of the Coking Coal Mines (Nationalisation) Act, 1972 (36 of 1972), the Central Government hereby makes the following rules, namely:—
- 1. Short title and commencement.—(1) These rules may be called the Coking Coal Mines (Statement of Accounts) Rules, 1972.
- 2. Preparation of statement of accounts.—(1) The statement of accounts and Gazette.
- 2. Preparation of statement of accounts.—(1) The statement of accounts and the supplementary statement of accounts referred to in section 22 of the Coking Coal Mines (Nationalisation) Act, 1972 (36 of 1972) shall be prepared by the Bharat Coking Coal Limited, a Government company, in the form set out in the Appendix to these rules.
- (2) Any supplementary statement of accounts shall be prepared by the said Government company and furnished to the owner of the coking coal mine or the coke oven plant, as the case may be, at intervals of one month each.

APPENDIX

Form of Statement of Accounts/Supplementary Statement of Accounts

					On account of transactions prior to 17-10-1971	On account of transactions subsequent to 17-10-1971	Total
P	ayment						
	I				2	3	4
o Salaries and wages ((Gross) .					· ,	
., Bonus							
, Provident Fund Contion)	tribution (E		_	or-			
, Provident Fund (Em	ployers' port	tion)					
, Income Tax recovered remitted	ed from Sale	ries 8	wag	C8 .			
, Income Tax paid on	colliery inco	ome					
, Sales Tax paid .		•		·•			
, Power and fuel .							
, Rent		٠	•	•			
, Rates and Taxes excl	luding taxes	on in	come				
, Insurance			•				
, Repairs to Buildings		•					
, Repairs to Machinery							
Rebate/Commission pr	aid to middle	men	•				
Bank Charges .	•.					,	
Repairs and maintenar	nce of vehicle	8 •				1	
Workmen and staff we	lfare expense	es .					
Other Miscellaneous e	xpenses			•		•	
Royalty and cess .							
Contractors payments							
Payment for stores							

To Capital expenditure (i) Land (ii) Buildings (iii) Loase holds (iv) Railway Sidings (v) Plant and Machineries (vi) Farniture and Fittings (vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made against deposits received by the owners prior to 17-10-71 Bapenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 1/1-10-71 TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Rescipts By Opening Balance taken over Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving detalls headwise Sale of scrap etc. Refund of Income tax Adjustment of Advances paid prior to take over.			I				2	3	4
(i) Land (ii) Buildings (iii) Lease holds (iv) Railway Sidings (v) Plant and Machineries (vi) Furniture and Fittings (vii) Development of Projects (vii) Live Stock (ix) Vehicles etc. To Supplies made 'against deposits received by the owners prior to 17-10-71 Bed	Т	o Capital expenditure				_			
(iii) Lease holds (iv) Railway Sidings (v) Plant and Machineries (vi) Furniture and Fittings (vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made 'against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Raceipts By Opening Balance taken over Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Pixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Income tax				·		·			
(iii) Lease holds (iv) Railway Sidings (v) Plant and Machineries (vi) Furniture and Fittings (vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made 'against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Raceipts By Opening Balance taken over Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Pixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Income tax		**							
(iv) Railway Sidings (v) Plant and Machineries (vi) Furniture and Fittings (vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made 'against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 1/17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharst Cocking Coal Limited books). Receipts By Opening Balance taken over Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (Including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax									
(v) Plant and Machineries (vi) Furniture and Fittings (vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made [against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after [17-10-71] TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over Cash Bank G. M. P.F. Contribution recovered from employees pay bills By Income Tax recovered from wages and Salaries Bill. 3 sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Bulldings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of Scrap etc. Refund of Sales tax Refund of Income tax		• •							
(vii) Development of Projects (viii) Live Stock (ix) Vehicles etc. To Supplies made against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Bulldings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax		•	erics .						
(viii) Live Stock (ix) Vehicles etc. To Supplies made against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 1/17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over		(vi) Furniture and Fi	ttings						
(ix) Vehicles etc. To Supplies made against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 1/17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over		(vii) Development of I	Projects						
To Supplies made against deposits received by the owners prior to 17-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 1/17-10-71 TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over		(viii) Live Stock							
owners prior to T7-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over		(ix) Vehicles etc							
owners prior to T7-10-71 Bexpenses of Management after take over. Refund of deposits taken prior to 17-10-71 Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over	\mathbf{T}^{0}	Supplies made against	deposits	receiv	ed by	, the			
" Refund of deposits taken prior to 17-10-71 " Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Rescipts By Opening Balance taken over Cash Bank Co. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. " Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) " Coal Board Subsidy Coal Board Subsidy Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. " Miscellaneous receipts giving details headwise Sale of scrap etc. " Refund of Income tax Advances and solve to take agent.									
"Refund to Bank of Bills discounted after 17-10-71 TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Rescipts By Opening Balance taken over		Expenses of Managemen	at after t	ake ov	er.				
TOTAL (If prepayments have been made only not amount may be shown the prepayment being carried forward in Bharat Cocking Coal Limited books). Rescipts By Opening Balance taken over	33	Refund of deposits take	n prior t	0 17-1	10-71				
(If prepayments have been made only not amount may be shown the propayment being carried forward in Bharat Cocking Coal Limited books). **Receipts** By Opening Balance taken over	23		discount	ted aft	er	1			
forward in Bharat Cocking Coal Limited books). Receipts By Opening Balance taken over									
Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Income tax						t may b	e shown the	p rep ayment	being carried
Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Income tax	Raci	einte							
Cash Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax		-							
Bank C. M. P.F. Contribution recovered from employees' pay bills By Income Tax recovered from wages and Salaries Bill. Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax	ьу		over .	•	•	•			
loyees' pay bills By Income Tax recovered from wages and Salaries Bill. "Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) "Coal Board Subsidy "Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. "Miscellaneous receipts giving details headwise Sale of scrap etc. "Refund of Sales tax "Refund of Income tax					:				
"". Sale realisations (including discounted bills received through owners Banking arrangement extended by custodian) "". Coal Board Subsidy "". Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. "". Miscellaneous receipts giving details headwise Sale of scrap etc. "". Refund of Sales tax "". Refund of Income tax	39		recover	ed fr	om en	np- ·			
ceived through owners Banking arrangement extended by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax	Ву	Income Tax recovered fr	om wage:	s and S	Salario	s Bill.			
ed by custodian) Coal Board Subsidy Proceeds from Sale of Assets Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax	,,								
Jand Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax		ed by custodian) .		-					
Land Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax	**	Coal Board Subsidy .		•					•
Buildings Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise. Sale of scrap etc. Refund of Sales tax Refund of Income tax	23	Proceeds from Sale of As	sets .	•					
Plant and Machinery Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise Sale of scrap etc. Refund of Sales tax Refund of Income tax		Land							
Furniture & Fixtures Vehicles etc. Miscellaneous receipts giving details headwise. Sale of scrap etc. Refund of Sales tax Refund of Income tax		Buildings							
Vehicles etc		_	-			•			
Miscellaneous receipts giving details headwise. Sale of scrap etc		Furniture & Fixtures	• •	•	-	•			
Sale of scrap etc		Vehicles etc				•			
, Refund of Sales tax	23	Miscellaneous receipts giv	ing detai	lls head	dwise	•			
, Refund of Income tax		Sale of scrap etc							
Adjustment of Advances would refer to take order	33	Refund of Sales tax .		•					•
, Adjustment of Advances paid prior to take over.	"	Refund of Income tax .							
	"	Adjustment of Advances	paid prio	r to ta	ike ov	er.			

Serial Number	From whom received	Date	Nature of receipt	Account	classification	Amount
· · · · · · · · · · · · · · · · · · ·				<u></u>	<u> </u>	
STATEME	NT—V					
Coal Bo	ard subsidy outsta	inding of a	dues arising between	sn 17-10-71	and 30-4-1972	
Serial Number	Nature of subsidy	Coal Bo	stage of claim ac pard including Bi eference Number	ll/Claim/	Period to which it pertains	Amount
						-
STATEME	NT—VI					
		n 17-10-7	71 and 30-4-1972		 -	
Store co		n 17-10-7	71 and 30-4-1972			
Store co	nsumption between tin Rupees.	n 17-10-1	71 and 30-4-1972			
Store co	nsumption between tin Rupees.					
Store co	nsumption between the Rupees . NT—VII.	17-10-71				Amount
Store co	nsumption between the Rupees . NT—VII. Allition between	17-10-71	t and 30-4-72			Amount
Store co	nsumption between the Rupees . NT—VII. Allition between Nature of ite	17-10-71	t and 30-4-72			Amount
Store co	nsumption between the Rupees . NT—VII. Allition between Nature of ite	17-10-71	t and 30-4-72			Amount

इस्पात श्रीर खान मंत्रालय

(खान विभाग)

श्रधिसू चना

नई दिल्ली, 16 दिसम्बर, 72

सा० का० नि०492(ग्र).—कोककारो कोयला खान (राष्ट्रीयकरण) ग्राधिनियम, 1972 [(1972 का 36) की धारा 34 की उपबारा (2) के खण्ड(ग) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, केन्द्रीय सरकार, निम्नलिखित नियम एनद्शारा बनानी है, ग्रार्थात् :——

- 1. संक्षिप्त नाम भार प्रारम्भ :-
 - (1) इन नियमों का नाम कांककारी कोयला खान (लेखा-विवरण) नियम, 1972 है।
 - (2) ये राजपत्र में प्रकासन को नारीख़ को प्रवृत होंगे।
- 2. लेखा विवरण का बनाना.---(1) कोककाी कोपला खान (राष्ट्रीयकरण) श्रिष्ट-नियम, 1972 (1972 का 36) की धारा 22 में निदिष्ट लेखा-विवरण तथा श्रनुपूरक लेखा-विवरण भारत कोकिंग कोल लिमिटेड द्वारा, जो कि सरकारी कम्पनी है, इन नियमों के परिशिष्ट में उपवर्णित प्ररूप में बनाया जाएगा ।
 - (2) उक्त सरकारी कम्पनी द्वारा कोई श्रनुपूरक लेखा-निवयरण बनाया जाएगा और, यथास्थिति, कोककारी कोयला खान या कोक भट्टी संयत के स्वामी का प्रत्येक एक मास के श्रन्तराल पर दिया जाएगा।

परिशिष्ट

ं लेखा-विवरण/भ्रनुपूरक लेखा-विवरण का प्ररूप

कोयला खान के स्वामी प्राप्ति भ्रौर संदाय का लेखा								
		17-10-71 के पण्चात् संव्यवहारों के महे	कुल					
	1	2	3					

संवाय

वेतन श्रौर मजदूरी (सकल) को बोनस को भविष्य निधि श्रभिदाय (नियोजक का हिस्सा) को

2

3

भविष्य निधि (कर्मचारियों का हिस्सा) को

प्रेषित वेतन तथा मजदूरी से वसूल किए गए भ्रायकर को

कोयला खान की श्राय पर संदत्त श्राय-कर को

संदत्त विक्रय-कय को शक्ति धौर ईंधन को किराये को धाय पर कर को छोड़ कर रेट धौर कर को बीमे को

भवन मरम्मत को
मगीनरी-मरम्मत को
मध्यस्थों को संदत्त
रिखेट/कमीशन को
बैंक प्रचार को
यानों की मरम्मत और श्रनुरक्षण को
कर्मकार तथा कर्मचारिवृद के

कल्याण व्यय को भन्य प्रकीर्ण व्यय को स्वामित्य तथा उपकर (सेस) को ठेकेदारों के संदायों को भंडारों (स्टोध्रर्स) के लिए संदाय को पूंजीगत व्यय को—

- (i) भूमि
- (ii) भवन
- (iii) पट्टा-धृतियां
- (iv) रेलवे साइडिंग
- (v) संयंत्र ग्रौर मशीनरी
- (vi) फर्निचर और फिटिंग
- (vii) परियोजना-विकास
- (viii) पश्-धन
- (ix) यान म्रावि

1

2

17-10-71 के पूर्व स्वामियों द्वारा प्राप्त जमा के प्रति किए गए प्रदाय को के प्रसन्ध महण के पश्चात् प्रबन्ध-व्यय को

- 17--10--71 के पूर्व की गई जमा की वापसी को
- 17-10-71 के पश्चात् मितीकाटे पर भुगताम किए गए विनिमय-पत्नों के बैंक की वापसी को

कुल

(यदि पूर्व-संदाय किए गए हैं, तो भारत कोकिंग कोल लिमिटेड की बहियों में पूर्वसंदायों को श्रग्रनीत करके केवल कुल रकम दिशत करनी चाहिए।)

प्राप्ति

ग्रहण किए गए प्रारंभिक भ्रतिशेष

द्वारा

रोकड्..... वैंक

क

कर्मचारियों के वेतन बिलों से वसूल किए गए को० खा० भ० नि० के स्रभिवाय द्वारा मजदूरी तथा वेतन बिल से प्राप्त किए गए स्रायकर द्वारा

विक्रय-ज्ञापन (जिनमें भ्रभिरक्षक द्वारा विस्तारित, स्वामियों को बैंककारी व्यवस्था के माध्यम से प्राप्त मिती-काटे पर भुगतान किए गए विनिमय-पत्न भ्राते हैं) द्वारा

कोयला बोर्ड की भ्राधिक सहायता द्वारा

म्रास्तियों के विकय के ग्रागम द्वारा भूमि

भवन

3

	_
संयंद्र तथा मगीनरी	
फर्निचर तथा फिक्सचर	
यान, श्रादि	
शीर्षकवार ब्यौरे देते हुए	
प्रकीर्ण प्राप्तियों द्वारा	
स्क्रेंप ग्रापि का विकय	
विक्रय-कर की वापसी द्वारा	
भाय-कर की थापसी द्वारा	
भवन्ध ग्रहण के पूर्व संदत्त	
श्रिमों के समायोजन द्वारा	
पूजी खाता	
राजस्य खाता	
•	
•••••	
<i>ब्याज</i> प्राप्तियों द्वारा (लिए गए ऋण	
पर)	
कुल	

बिवरण---I

17-10-1971 और 30-9-1972 के बीच नेगों के जिये बकाया ऋगों की सूची

करतं० पञ्चकारकानाम बिज कोरजेका कीमत प्राप्त रकम बकाया सं० परिमाण यदिकोई म्रातिशेष हो

विवरण---II

17-10-1971 से 30-4-1972 तक की अविधि के लिये बकाया दायित्व की सूची

का रि

रतहार का नाम

दाबित्य का प्रकार

रकम

विवरग⊸-III

17-10-1971 के पूर्व तंश्वरहारों के बारे में संदाय जिसमें 17-10-1971 के पूर्व प्रान्त स्रोर नेवाों के प्रति समानोजित प्रतिसृति जमा भी सम्मिलित है

क्रम सं० कित को संदत तारीख संदाय का लेखा-वर्गी- रकम प्रकार करण

विवरण—IV

17-10-1971 के पूर्व संव्यवहारों के बारे में प्राप्तियां जिनमें 17-10-1971 के पूर्व श्रीर 17-10-1971 के पश्चान प्राप्त सामग्री या दी गई सेवा के प्रति समायोजित श्राग्रिस धन द्वाते हैं

कार संव किंद्र से प्राप्त तारीज प्राप्ति का लेखा-वर्गी- रकम प्रकार करण

विवरण⊸V

17-10-1971 भीर 30-4-1972 के बीच उद्भूत कोयला बोर्ड भायिक सहायता देयों का बकाया

कर तं० भाविक सहायताका कोशना बोर्ड द्वारा दावा प्रकार स्वीकृत को सांप्रत्त स्थित

जिससे वह

सम्बन्धित है वह प्रवधि

जिसमें बिल/दावा/म्ह की निर्देश संख्या सम्मिलित

þ

विवरग-VI

17-10-1971 स्रीर 30-4-1972 के बीन मामान का उपयोग (कार्यों में रकम)

विवरण–VII

17-10-1971 और 30-4-1972 के बीच पूंजी-वृद्धि

ऋम सं०

मद का प्रकार

लेखा-वर्गीकरण

रकम ...

विवरण-VIII

30-4-72 को यथा स्टाक

ऋम सं०

कोयला/कोक की श्रेणी

परिमाण (टन)

[फा॰ सं॰ 20(37)/72को-I]

जी० थी० जी० रामन, श्रवर सचिव ।